



FINANCE / BUDGET DIVISION
6000 MAIN STREET SW
LAKEWOOD, WA 98499-5027
(253) 512-2269

CLAIM
VOUCHER NO. 15837

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
6/15/2020	15837	011932	ROBERT W. DROLL	15837

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.	001308	1/1/2020	18021-20	PK AG 2018-115 03/26-04/25 Harry To	301.0003.11.594.76.41.001	1,414.13
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						1,414.13

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X _____

Robert W. Droll Landscape Architect, P.S.
4405 7th Ave SE, Suite 203
Lacey, WA 98503
360-456-3813

PO# 1308
6-10-2020 dsf
CMM

Doug Fraser
City of Lakewood
6000 Main Street SW
Lakewood, WA 98499

Invoice Date: 5/25/2020
Invoice #: 18021-20
RWD #: 18021

Harry Todd Park Waterfront Renovations

Phase I Implementation Not To Exceed Fee \$199,995.00

Phase II Implementation Not To Exceed Fee \$167,122.00

Landscape Architectural Services

NOT TO EXCEED \$367,117.00

Professional Services from 3/26/20 - 4/25/20

Project Services for this month: Full Drainage Report

Professional Personnel

	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
Principal			
Robert Droll	5	\$ 140.00	\$ 700.00
Landscape Technician	3.5	\$ 95.00	\$ 332.50
Total Labor			\$ 1,032.50

Sub Consultants

KPFF	\$ 381.63
	\$ -
Total Sub Consultants	\$ 381.63

TOTAL DUE THIS INVOICE

\$ 1,414.13

Billing Summary

	<u>Budget</u>	<u>Total Invoiced</u>	<u>Previously Invoiced</u>	<u>Budget Remaining</u>	<u>Current Invoice</u>	<u>Paid To Date</u>
\$	367,117.00	\$ 324,717.07	\$ 323,302.94	\$ 42,399.93	\$ 1,414.13	\$ 323,302.94
Total Now Due					\$ 1,414.13	

Project	Harry Todd Park Waterfront Renovations	Invoice	18021-20
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Remit Payments To:

Robert W. Droll, Landscape Architect, PS
4405 7th Ave SE, Suite 203
Lacey, WA 98503

360-456-3813



Attention: Heidi Droll
ROBERT W. DROLL LANDSCAPE ARCHITECTS
EMAIL: HEIDI@RWDROLL.COM
LACEY, WA 98503

Project Name : Harry Todd Park Waterfront Renovation
Project Fee: 28,395.00

INVOICE

Invoice Date: 4/14/2020
Invoice #: 318925
KPFF Project #: 10181800079
KPFF PM: Mark Steepy
KPFF PIC: Mark Steepy
KPFF Tax ID: 91-0755897

For Professional Services Rendered Through 3/31/2020

	Fee	Available	Invoice		
			To Date	Previous	Current
Topographic & Boundary Survey	6,100.00	15.00	6,085.00	6,085.00	0.00
Record of Survey	3,200.00	1,055.00	2,145.00	2,145.00	0.00
Utility Locates	400.00	0.00	400.00	400.00	0.00
Drainage Design Report	2,800.00	0.00	2,800.00	2,800.00	0.00
Project Expenses	800.00	470.00	330.00	330.00	0.00
Amendment 1- Full Drainage Report	2,395.00	381.63	2,395.00	2,013.37	381.63

Completed Full Drainage Report for City submission.

Amount Due This Invoice 381.63

Project Summary	Project Budget	Previously Invoiced	Current Invoice	Budget Remaining
	28,395.00	13,773.37	381.63	14,240.00
A/R Summary	Previously Invoiced	Current Invoice	Total Paid to Date	Amount Outstanding
	13,773.37	381.63	11,291.24	2,863.76
Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	313645	3/11/2020	2,482.13	2,482.13

11 - Amendment 1- Full Drainage Report**Labor***Class / Employee**Hours**Rate**Amount***Design Engineer**

Bailey N. Thorniley

4.00

97.50

390.00

Total Labor**Billed to Contract Max:****\$381.63**
